The American Tobacco Company

1A-053353 10-210980001 12/30/86

INVOICE NO. / PRESENTATION DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT OF INVOICE
2707 12/08/86	179,742.00	.00	179,742.00
2708 12/12/86	23,730.00	.00	23,730.00
NOT NEGOTIABLE TOTAL			203,472.00

Source: https://www.industrydocuments.ucsf.edu/docs/xywv0000